



# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 01/12/2023 and ending 01/10/2024.  
Date Date

- Final Report (Check if you intend to close the account. This cannot be a final report if a cash balance or outstanding obligation remains)
- Amendment # \_\_\_\_\_ (Date amendment is being filed \_\_\_\_\_ .)

### Part 2

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		\$109,214.24
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$53,714.36
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$3,400.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and State Accounts – Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$10,900.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$2,500.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

#### Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$4,903.17
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$7,225.24
Printing & Campaign Materials – Schd 2, Col R	\$632.15
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$6,411.60
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$310.50
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$1,479.46
Returned Contribution – Schd 2, Col Z	\$300.00

Enter Total in Part 4 (Total Expenditures)

■ Current   ■ Amended   ■ Deleted

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## Part 4

Prior Balance	\$59,962.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$70,514.36	Total of Part 3 Receipts
	-	
Total Expenditures	\$21,262.12	Total of Part 3 Expenditures
	=	
Cash Balance	\$109,214.24	This is your report calculated cash balance. Carry forward this balance to your next report.

## Part 5

Value of In-Kind Contributions – Schd 1B, Col J	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

## Part 6

### Administrative

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

### Electoral

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
Total Outstanding Obligations	\$0.00

## Part 7

I solemnly affirm under the penalties of perjury that the contents of this document are true to the best of my knowledge, information, and belief.

Dailey, Anne Marie (Date) 01/12/2024

Signature of Treasurer

CROSBY, BRIAN MICHAEL (Date) 01/12/2024

Signature of Chairman

## Warning

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## SCHEDULE - 1

### Contributions

#### A - Contributions other than ticket purchases from Individuals, Corporations, etc.

(see schedules 1A and 1B for other types of Income)

Date Received	Received From Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
09/18/2023	Abell, AnnMarie 22869 Newtowne Neck Rd, Leonardtown, Maryland 20650		\$203.45	Credit Card	\$100.00

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		Retired			
01/09/2024	ACE American Insurance Co. 436 Walnut St, Philadelphia, Pennsylvania 19106		\$250.00	Check	\$250.00
01/09/2024	ADT, LLC 1501 Yamato Rd, Boca Raton, Florida 33431		\$1,000.00	Check	\$1,000.00
12/22/2023	AFSCME 1625 L Street NW, Washington, District Of Columbia 20036		\$1,500.00	Electronic Fund Transfer	\$1,500.00
08/19/2023	Altria Client Services, LLC P.O. Box 85088, Richmond, Virginia 23285		\$500.00	Check	\$500.00
12/14/2023	Amazon.com Services LLC PO Box 80683, Seattle, Washington 98108		\$500.00	Check	\$500.00
10/09/2023	Armitage, Sue Ann PO Box 688, Hollywood, Maryland 20636		\$206.70	Credit Card	\$206.70
	Armitage and Armitage, P.A.	Legal			
10/02/2023	Bates, William 41276 Medleys Neck Rd, Leonardtown, Maryland 20650		\$103.45	Credit Card	\$103.45
	St. Mary's County Government	Government			
10/17/2023	Bereano, Bruce 191 Duke of Gloucester St., Annapolis, Maryland 21401		\$500.00	Check	\$500.00
	self	Other			
10/02/2023	Bernard, Maureen PO Box 386, St. Mary's City, Maryland 20686		\$206.70	Credit Card	\$206.70
		Retired			
10/01/2023	Bershon, Barbara 41328 Breton Beach Rd, Leonardtown, Maryland 20650		\$100.00	Credit Card	\$100.00
		Retired			
10/13/2023	Binetti, Richard 1116 Valewood Rd, Towson, Maryland 21286		\$100.00	Check	\$100.00
	Binetti Government Affairs	Other			
09/18/2023	Blackwell, Michael 17947 St George's Park Rd, Tall Timbers, Maryland 20690		\$129.46	Credit Card	\$103.45
	St. Mary's County Library	Education			
10/11/2023	Bohanan, John 47265 South Snowhill Manor Rd., Lexington Park, Maryland 20653		\$1,000.00	Credit Card	\$1,000.00

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	Cornerstone Government Affairs Group	Other			
09/14/2023	Boyden, Lance 26401 Abigail Land, Mechanicsville, Maryland 20659		\$103.45	Credit Card	\$103.45
	Sage Dining Services	Service Industry			
10/02/2023	Bridges, Donald 19405 Heron Cove Ln, Drayden, Maryland 20630		\$516.45	Credit Card	\$516.45
	USN	Government			
10/12/2023	Briscoe, Janice 45030 Steer Horn Neck Rd., Hollywood, Maryland 20636		\$500.00	Check	\$500.00
	aldwin, Briscoe, and Steinmetz	Legal			
10/10/2023	Brown, Michael 23078 Esperanza Drive, Lexington Park, Maryland 20653		\$51.83	Credit Card	\$51.83
		Retired			
01/09/2024	Burch Oil Company, Inc. 24660 Three Notch Rd, Hollywood, Maryland 20636		\$1,000.00	Check	\$1,000.00
09/18/2023	Butt, Teresa 21434 Williams Drive, Lexington Park, Maryland 20635		\$500.00	Credit Card	\$500.00
		Retired			
09/17/2023	Cameron, Jeanette 44980 Hamptons Blvd, Apt 405, Leonardtown, Maryland 20650		\$25.00	Credit Card	\$25.00
		Retired			
10/12/2023	Cherry Cove Group, LLC 21027 Great Mills Rd, Lexington Park, Maryland 20653		\$3,000.00	Check	\$3,000.00
10/26/2023	Chesapeake Utilities Corp. 500 Energy Lane, Suite 400, Dover, Delaware 19901		\$500.00	Check	\$500.00
11/07/2023	CI Renewables LLC 1340 Smith Ave, Suite 200, Balitmore, Maryland 21209		\$500.00	Check	\$500.00
12/14/2023	Comcast Corporation One Comcast Center, 1701 JFK Boulevard, Philadelphia, Pennsylvania 19103		\$750.00	Check	\$750.00
10/16/2023	Cook, John P. 26125 Captain's Point Ln, Hollywood, Maryland 20636		\$258.32	Credit Card	\$258.32
		Retired			
12/31/2023	Covanta Energy, LLC 445 South Street, Morristown, New Jersey 07960		\$1,250.00	Check	\$1,000.00

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01/08/2024	Daniel, Chuck 3600 O'Donnell St, Suite 800, Baltimore, Maryland 21224		\$516.45	Credit Card	\$516.45
	MCA (Mechanical Contractors Association) Maryland	Construction Services			
09/27/2023	Daugherty, G. Thomas 46619 Millstone Landing Road, Lexington Park, Maryland 20653		\$5,000.00	Check	\$5,000.00
		Retired			
10/13/2023	deBrabander, Laurie 23121 Piney Wood Circle, California, Maryland 20619		\$100.00	Check	\$100.00
	KBR, Inc.	Financial			
09/17/2023	Dent, David 45939 Rolling Rd, Lexington Park, Maryland 20653		\$500.00	Credit Card	\$500.00
	WJ Dent and Son"s/Chief"s Bar	Service Industry			
10/26/2023	Diageo North America 601 Massachusetts Ave NW, Washington, District Of Columbia 20001		\$500.00	Credit Card	\$500.00
11/29/2023	DirectTV 2230 E. Imperial Hwy, El Segundo, California 90245		\$500.00	Check	\$500.00
10/08/2023	Dish PO Box 6622, Englewood, Colorado 80155		\$500.00	Check	\$500.00
10/12/2023	Dodge, Nancy 40993 Cremona Rd, Mechanicsville, Maryland 20659-4818		\$1,000.00	Check	\$1,000.00
		Retired			
10/03/2023	Dodson, Sandra 1263 Riverside Ave, Baltimore, Maryland 21230		\$103.45	Credit Card	\$103.45
	Maryland Auto Insurance	Administrative and Management			
09/07/2023	Easterling, Nancy 139 Chesapeake Ave., Prince Frederick, Maryland 20678		\$258.32	Credit Card	\$258.32
	Historic Sotterley	Administrative and Management			
01/09/2024	Eastern Gas Transmission and Storage, Inc. 925 White Oaks Blvd., Bridgeport, West Virginia 26330		\$250.00	Check	\$250.00
10/12/2023	Engle, Brandon 8705 49th Ave, College Park, Maryland 20740		\$100.00	Credit Card	\$100.00
	Maryland General Assembly	Government			

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09/22/2023	Fairfax, Rudolph 46516 Walnut Ct, Lexington Park, Maryland 20653		\$516.45	Credit Card	\$516.45
		Retired			
09/08/2023	Felicitas, John 22302 Bretmar Dr, Leonardtown, Maryland 20650		\$500.00	Credit Card	\$500.00
	Retired	Retired			
10/24/2023	FirstEnergy Political Action Committee		\$100.00	Check	\$100.00
08/31/2023	Fitzgerald, Andrew 18448 Heritage Ct, St. Inigoes, Maryland 20684		\$77.64	Credit Card	\$77.64
	Nine30 Consulting	Administrative and Management			
08/31/2023	Fitzgerald, Ellen 18448 Heritage Court, Saint Inigoes, Maryland 20684		\$77.64	Credit Card	\$77.64
	Nine30 Consulting	Administrative and Management			
11/01/2023	Frank D Boston III Sole Prop, DBA Frank D Boston III Attorney at Law 2002 Clipper Park Rd, Baltimore, Maryland 21211		\$500.00	Check	\$500.00
10/02/2023	Frech, Egon 46200 Sylvan Court, Lexington Park, Maryland 20653		\$125.00	Electronic Fund Transfer	\$125.00
		Retired			
10/12/2023	Galinsky, Corey 2384 Ballard Way, Ellicott City, Maryland 21042		\$100.00	Credit Card	\$100.00
	Shore United Bank	Financial			
10/09/2023	Gally, Eric 7239 Grinnell Dr, Derwood, Maryland 20855		\$500.00	Credit Card	\$500.00
	Gally Public Affairs, Inc.	Other			
10/03/2023	Garner, Karen 18154 Cherryfield Rd., Drayden, Maryland 20630		\$103.45	Credit Card	\$103.45
		Retired			
09/17/2023	Greenberg, Marcia PO Box 5013, St. Mary's City, Maryland 20686		\$100.00	Credit Card	\$100.00
		Retired			
07/20/2023	H&R Block One H&R Block Way, Kansas City, Missouri 64105		\$1,000.00	Check	\$1,000.00

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10/12/2023	Harms, Mary Anne 1100 Hellen Creek Drive, Lusby, Maryland 20657		\$1,000.00	Check	\$1,000.00
		Retired			
10/10/2023	Harney, Carrie 48450 Settlers View Way, Lexington Park, Maryland 20653		\$206.90	Credit Card	\$103.45
	USP	Legal			
09/17/2023	Hart, Laura 38426 Barbara Court, Mechanicsville, Maryland 20659		\$103.45	Credit Card	\$103.45
		Retired			
10/12/2023	Herndon, Harold 25335 Three Notch Road, Hollywood, Maryland 20636		\$200.00	Check	\$200.00
		Retired			
10/13/2023	Horner, John 201 N. Washington St., Easton, Maryland 21601		\$500.00	Credit Card	\$500.00
	Easton Utilities	Administrative and Management			
10/03/2023	Jameson, Sally PO Box 333, Bryantown, Maryland 20617		\$100.00	Credit Card	\$100.00
		Retired			
10/02/2023	Johnson, Darlene 20719 Tenby Dr, Lexington Park, Maryland 20653		\$50.00	Credit Card	\$50.00
		Retired			
09/08/2023	Johnston, Charles 19556 Pristine Way, Drayden, Maryland 20630		\$500.00	Credit Card	\$500.00
	Retired	Retired			
01/09/2024	Jones, Molly 4880 Steves Creek Blvd, Suite 102, San Jose, California 95111		\$500.00	Credit Card	\$500.00
	Payactive, Inc.	Other			
09/07/2023	Jordan, Tuajuanda 20972 Daist Ct, Callaway, Maryland 20620		\$100.00	Credit Card	\$100.00
	SMCM	Education			
09/23/2023	Kessler, Gary 20498 Renaissance Ct., Lexington Park, Maryland 20653		\$103.45	Credit Card	\$103.45
	Kessler Integrated Systems Solutions LLC	Science and Technology			

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09/23/2023	Klapka, Miriam 44620 Shallow Ford Ct., Tall Timbers, Maryland 20690		\$100.00	Credit Card	\$100.00
		Retired			
09/18/2023	Kress Hammen Government Affairs 204 Duke of Gloucester St., Annapolis, Maryland 21401		\$1,000.00	Credit Card	\$1,000.00
01/05/2024	LaRocco, Ben 200 Portage Ave, Palo Alto, California 94306-2242		\$500.00	Credit Card	\$500.00
	Activehours dba Earnin	Other			
09/17/2023	Lewis, Owen 47976 Cross Road Manor, St. Inigoes, Maryland 20684		\$258.32	Credit Card	\$258.32
		Retired			
11/03/2023	Maryland Hotel Lodging Association 20 Ridgely Avenue #309, Annapolis, Maryland 21401		\$1,000.00	Check	\$1,000.00
10/13/2023	Mathis, Elfreda PO Box 80, Valley Lee, Maryland 20692		\$100.00	Check	\$100.00
		Retired			
09/27/2023	McDonald's Corporation P.O. Box 16542, Columbus, Ohio 43216		\$500.00	Check	\$500.00
10/10/2023	Meiser, Jacqueline 23127 Three Notch Rd, Suite 204, California, Maryland 20619		\$258.32	Credit Card	\$258.32
	Cherry Cove Group	Legal			
11/03/2023	Meyer, Vincent 48530 Heritage Hill Ln, St. Inigoes, Maryland 20684		\$103.45	Credit Card	\$103.45
	U.S. Government	Government			
09/28/2023	Miller, Dixie 822 Oyster Bay Place, Dowell, Maryland 20629		\$250.00	Credit Card	\$250.00
		Retired			
01/07/2024	Murray, Rory 5427 Josie Court, Ellicott City, Maryland 21043		\$1,000.00	Credit Card	\$1,000.00
	Providence Strategies LLC	Administrative and Management			
01/09/2024	Nareit 1875 I St. NW, Suite 500, Washington, District Of Columbia 20006		\$250.00	Check	\$250.00
09/17/2023	Nichols, Julia 20469 Deer Wood Park Drive, Leonardtown, Maryland 20650		\$516.45	Credit Card	\$516.45

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	homemaker	Homemaker			
01/09/2024	NSR Marts, Inc. 7303 Hanover Pkwy, Suite A, Greenbelt, Maryland 20770		\$500.00	Check	\$500.00
09/29/2023	Obrien, Kathleen 41161 KNIGHT RD, LEONARDTOWN, Maryland 20650		\$100.00	Credit Card	\$100.00
	Walden Sierra	Healthcare			
01/09/2024	OHalloran, Mike 614 Glenfield Ct, Annapolis, Maryland 21401		\$1,032.70	Credit Card	\$1,032.70
	OHalloran Consulting, LLC	Administrative and Management			
10/04/2023	Pait, Bozena 47978 Memory Lane, Lexington Park, Maryland 20653		\$100.00	Credit Card	\$100.00
		Retired			
10/12/2023	Pence, Karl 42539 Henry Court, Hollywood, Maryland 20636		\$125.00	Check	\$125.00
		Retired			
01/04/2024	Peters, Sarah 283 Mckendree Ct., Dunkirk, Maryland 20754		\$100.00	Credit Card	\$100.00
	Husch Blackwell Strategies	Other			
10/19/2023	Plaut, Ariel 334 S. Clinton Street, Baltimore, Maryland 21224		\$500.00	Credit Card	\$500.00
	Law Offices of Boston and Plaut	Legal			
10/12/2023	Porcari, John 6016 Kilmer St, Cheverly, Maryland 20785		\$100.00	Check	\$100.00
		Retired			
10/11/2023	Proctor, Gregory 14408 Old Mill Road, Suite 201, Upper Marlboro, Maryland 20772		\$516.45	Credit Card	\$516.45
	G.S. Proctor and Associates	Administrative and Management			
12/04/2023	RAI Services Company (Reynolds) 401 N. Main St., Winston-Salem, North Carolina 27101		\$750.00	Check	\$750.00
09/17/2023	Randall, Julie 19711 Teddy Road, Lexington Park, Maryland 20653		\$303.45	Credit Card	\$200.00
		Retired			
10/12/2023	Raspa, Salvatore 20938 Three Notch Road, Lexington Park, Maryland 20653		\$100.00	Check	\$100.00

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		Retired			
10/12/2023	Redmond, Herbert N 27171 Baptist Church Rd, Mechanicsville, Maryland 20659		\$300.00	Check	\$300.00
		Retired			
10/17/2023	Rogow, Gary 44815 Shady Hollow Lane, California, Maryland 20619		\$100.00	Check	\$100.00
	ABC Liquors	Service Industry			
09/17/2023	Rozner, Joel 659 Santa Maria Ln, Davidsonville, Maryland 21035		\$350.00	Credit Card	\$250.00
	RWL	Legal			
01/08/2024	Santry, Adam 14908 Meriwether Dr, Glenelg, Maryland 21737		\$258.32	Credit Card	\$258.32
	Allied Wells	Administrative and Management			
09/19/2023	Senese, Christine 21745 Newtowne Neck Road, Leonardtown, Maryland 20650		\$500.00	Credit Card	\$500.00
		Retired			
08/28/2023	Steenburgh, Chuck 45797 Nicholas Ct, Great Mills, Maryland 20634		\$100.00	Credit Card	\$100.00
	St. Mary's College of Maryland	Education			
10/02/2023	Summers, Roxanne 46200 Sylvan Ct, Lexington Park, Maryland 20653		\$125.00	Credit Card	\$125.00
		Retired			
01/09/2024	Swedish Match 1021 E. Cary St., Suite 1600, Richmond, Virginia 23219		\$2,000.00	Check	\$2,000.00
10/01/2023	Taylor, Dale 25981 Sotterly Cliffs Lane, Hollywood, Maryland 20636		\$1,032.70	Credit Card	\$1,032.70
	Self Employed	Other			
10/12/2023	Taylor, Frank 21651 Rose Bank Road, Leonardtown, Maryland 20650		\$1,000.00	Check	\$1,000.00
	Taylor Gas	Science and Technology			
09/23/2023	Thompson, James PO Box 511, Hollywood, Maryland 20636		\$206.70	Credit Card	\$206.70
	HLSS	Administrative and Management			

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01/04/2024	Tompsett, Thomas 2423 Maryland Avenue, Baltimore, Maryland 21218		\$206.70	Credit Card	\$206.70
	Harris Jones & Malone	Legal			
01/09/2024	Trone, Robert 9829 Avenel Farm Dr, Potomac, Maryland 20854		\$500.00	Check	\$500.00
	Total Wine and More	Administrative and Management			
01/09/2024	VBA, Inc. 24691 Deepwater Point Dr, St. Michaels, Maryland 21663		\$1,000.00	Check	\$1,000.00
10/08/2023	Verizon 1300 I St, NW, Suite 500, Washington, District Of Columbia 20005		\$1,000.00	Check	\$1,000.00
01/09/2024	Vistra Energy 133 S. 4th Street, Suite 306, Springfield, Illinois 62701		\$500.00	Check	\$250.00
01/09/2024	Vistra Energy 133 S. 4th Street, Suite 306, Springfield, Illinois 62701		\$1,000.00	Check	\$500.00
09/20/2023	Wagner, Patricia 20916 Governors Mill Rd, Great Mills, Maryland 20634		\$100.00	Credit Card	\$100.00
	U.S. Department of Defense	Government			
10/11/2023	Walker, Lucilee 17385 Blackwell Dr, Hughesville, Maryland 20637		\$103.45	Credit Card	\$103.45
	Southern Maryland Heritage Area	Administrative and Management			
10/04/2023	Walthour, Janice 20493 Partin's Lane, Lexington Park, Maryland 20653		\$206.70	Credit Card	\$206.70
		Retired			
09/27/2023	Waste Innovations 90 Arboretum Dr, Suite 300, Portsmouth, New Hampshire 03801		\$1,000.00	Check	\$1,000.00
09/18/2023	Weiner, John PO Box 654, Leonardtown, Maryland 20650		\$100.00	Credit Card	\$100.00
		Retired			
10/12/2023	Williamson, Carolyn PO Box 37, St. Mary's City, Maryland 20686		\$500.00	Check	\$500.00
		Retired			
01/08/2024	Yull, William 1743 Dorsey Rd, Suite 104, Hanover, Maryland 21076		\$500.00	Credit Card	\$500.00
	National Electrical Contractors Association	Construction Services			

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01/04/2024	Zink, Jeri 5042 Springhouse Circle, Rosedale, Maryland 21237		\$1,250.00	Credit Card	\$750.00
	Baltimore County Licensed Beverage Assn	Administrative and Management			
<b>Total</b>					\$53,714.36

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## SCHEDULE - 1

### Contributions

#### C - Contributions from Federal Committees (Include ticket purchases)

(see schedules 1A and 1B for other types of Income)

Date Received	Received From Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
12/14/2023	Erie Insurance PAC- Federal		\$500.00	Check	\$500.00
	Price Per Ticket:		# of Tickets:		
01/09/2024	FedEx Corp. PAC		\$400.00	Check	\$400.00
	Price Per Ticket:		# of Tickets:		
10/18/2023	Hoyer for Congress		\$1,000.00	Check	\$1,000.00
	Price Per Ticket:		# of Tickets:		
11/29/2023	NiSource Inc. PAC		\$500.00	Check	\$500.00
	Price Per Ticket:		# of Tickets:		
11/07/2023	Pepco Holding, Inc. PAC		\$500.00	Check	\$500.00
	Price Per Ticket:		# of Tickets:		
11/07/2023	Pepco Holding, Inc. PAC		\$1,000.00	Check	\$500.00
	Price Per Ticket:		# of Tickets:		
<b>Total</b>					<b>\$3,400.00</b>

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## SCHEDULE - 1A

### Transfers in G - From MD PACs

(see schedules 1A and 1B for other types of Income)

Date Received	Name of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	Amount
10/12/2023	ABC of Chesapeake Shores PAC	\$500.00	\$500.00
10/17/2023	Association Of Maryland Pilots Political Action Committee, T	\$250.00	\$250.00
10/17/2023	Baltimore Gas and Electric PAC	\$500.00	\$500.00
01/09/2024	Bankers PAC, MD	\$1,000.00	\$500.00
04/12/2023	Gordon Feinblatt LLC PAC	\$300.00	\$300.00
11/03/2023	Hospital Association PAC, Maryland	\$500.00	\$500.00
10/08/2023	Licensed Beverage Association PAC , Maryland State	\$500.00	\$500.00
10/24/2023	Maryland Medical PAC	\$500.00	\$500.00
11/29/2023	Medical Mutual PAC	\$100.00	\$100.00
01/09/2024	Mid-Atlantic Petroleum Distributors PAC	\$1,000.00	\$1,000.00
01/09/2024	Mid-Atlantic Propane Gas Association PAC	\$1,000.00	\$1,000.00
11/07/2023	Montgomery Co. Career Firefighters Assn. Local 1664 PAC	\$1,000.00	\$1,000.00
10/17/2023	Motor Truck PAC, Maryland	\$500.00	\$500.00
01/09/2024	NAIOP Maryland PAC	\$750.00	\$750.00
10/08/2023	Service Station Dealers Political Committee PAC	\$500.00	\$500.00
01/09/2024	Service Station Dealers Political Committee PAC	\$1,000.00	\$500.00
01/09/2024	Southern MD Electric Co.-Choptank Electric Co. PAC	\$500.00	\$500.00
01/09/2024	Wills Group Political Action Committee, The	\$1,500.00	\$1,500.00
<b>Total</b>			<b>\$10,900.00</b>

■ Current   ■ Amended   ■ Deleted

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## SCHEDULE - 1A

### Transfers in H - From Non- Federal Out of State PACs

*(see schedules 1A and 1B for other types of Income)*

Date Received	Name of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	Amount
11/29/2023	American Property Casualty Insurance Association Political Account	\$500.00	\$500.00
10/17/2023	Baltimore Washington Construction & Public Employees Laborers PAC	\$2,000.00	\$2,000.00
<b>Total</b>			<b>\$2,500.00</b>

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

<b>SCHEDULE - 2</b>	<b>Expenditures</b> <b>O - Rent and other office expenses</b> <i>(see schedules 1A and 1B for other types of Income)</i>
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Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
02/01/2023	Credit Card/Visa	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$140.00
<b>Expenditure Purpose:</b>		Office Rent			
Remarks:					
02/08/2023	Credit Card/Visa	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
03/01/2023	Credit Card/Visa	iStorage 21268 Willows Rd, Lexington Park, Maryland 21653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$140.00
<b>Expenditure Purpose:</b>		Office Rent			
Remarks:					
03/08/2023	Credit Card/Visa	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
04/01/2023	Credit Card/Visa	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$142.00
<b>Expenditure Purpose:</b>		Office Rent			
Remarks:					
04/08/2023	Credit Card/Visa	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign IT Maintenance			
Remarks:					

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

04/19/2023	Credit Card/Visa	USPS 475 L'Enfant Plaza SW, Washington, District Of Columbia 20260	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$226.00
<b>Expenditure Purpose:</b>		Office Rent			
		Remarks: PO Box annual rental			
05/01/2023	Credit Card/Visa	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$142.00
<b>Expenditure Purpose:</b>		Office Rent			
		Remarks:			
05/09/2023	Credit Card/Visa	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign IT Maintenance			
		Remarks:			
06/01/2023	Credit Card/Visa	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$142.00
<b>Expenditure Purpose:</b>		Office Rent			
		Remarks:			
06/08/2023	Credit Card/Visa	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign IT Maintenance			
		Remarks:			
07/01/2023	Credit Card/Visa	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$160.00
<b>Expenditure Purpose:</b>		Office Rent			
		Remarks:			
07/02/2023	Credit Card/Visa	Amazon 410 terry Ave. N, Seattle, Washington 98109	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$135.34
<b>Expenditure Purpose:</b>		Office Supplies			
		Remarks:			
07/08/2023	Credit Card/Visa	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

<b>Expenditure Purpose:</b>		IT - Campaign IT Maintenance			
Remarks:					
07/30/2023	Credit Card/Visa	Zoom 55 Almaden Blvd, Suite 600, San Jose, California 95113	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$149.90
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
08/01/2023	Credit Card/Visa	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$160.00
<b>Expenditure Purpose:</b>		Office Rent			
Remarks: iStorage					
08/08/2023	Credit Card/Visa	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
08/13/2023	Credit Card/Visa	Canva 110 Kippax St., Surry Hills NSW, 2010, AUSTRALIA	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$119.99
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks: Canva subscription					
09/04/2023	Credit Card/Visa	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$160.00
<b>Expenditure Purpose:</b>		Office Rent			
Remarks:					
09/11/2023	Credit Card/Visa	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
10/01/2023	Credit Card/Visa	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$160.00
<b>Expenditure Purpose:</b>		Office Rent			
Remarks:					

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# Maryland State Board of Elections

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Entity Number : 01011737  
Report Due Date : 01/17/2024

10/09/2023	Credit Card/Visa	Google 1600 Amphitheater Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
10/31/2023	Check	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$160.00
<b>Expenditure Purpose:</b>		Office Rent			
Remarks:					
11/09/2023	Check	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
11/26/2023	Check	Staples 45035 Worth Ave, California, Maryland 20619	Heisler, Jennifer 48440 Princess Ct, Lexington Park, Maryland 20653 (Reimburse)		\$391.62
<b>Expenditure Purpose:</b>		Office Supplies			
Remarks:					
12/01/2023	Check	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$160.00
<b>Expenditure Purpose:</b>		Office Rent			
Remarks:					
12/05/2023	Check	Zoom 55 Almaden Blvd, Suite 600, San Jose, California 95113	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$79.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
12/08/2023	Check	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
01/01/2024	Check	iStorage 21268 Willows Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$160.00

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
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Entity Number : 01011737  
Report Due Date : 01/17/2024

<b>Expenditure Purpose:</b>		Office Rent			
Remarks:					
01/09/2024	Check	Google 1600 Amphitheatre Pkwy, Mountain View, California 94043	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$2.11
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
01/23/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
01/23/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
02/01/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
03/03/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
04/03/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
05/01/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

06/02/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
07/01/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
08/03/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
09/05/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
10/03/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
11/03/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
12/18/2023	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
<b>Total</b>					\$4,903.17

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## SCHEDULE - 2

### Expenditures Q - Media

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/24/2023	Credit Card/Visa	Knowledge Boxing 21310 Great Mills Rd, LEXINGTON PARK, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$500.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
04/26/2023	Credit Card/Visa	St. Mary's CDC 46940 S. Shangri-La Dr, #7, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$500.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
04/28/2023	Credit Card/Visa	Knowledge Boxing 21310 Great Mills Rd, LEXINGTON PARK, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$500.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
05/06/2023	Credit Card/Visa	Three Oaks Center 46905 Lei Dr, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$150.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks: Golf sponsorship					
08/08/2023	Credit Card/Visa	NAACP 7025 PO Box 189, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$515.24
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks: Jazz Brunch sponsorship					
11/17/2023	Check	St. Inies Coffee 46915 S. Shangri La Dr, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$424.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

12/04/2023	Check	St. Inies Coffee 46915 S. Shangri La Drive, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$318.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
12/29/2023	Check	St. Inies Coffee 46915 Shangri La Drive, LEXINGTON PARK, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$318.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
07/04/2023	Check	Knowledge Boxing 21310 Great Mills Rd, LEXINGTON PARK, Maryland 20653			\$250.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
09/06/2023	Credit Card/Visa	St. Mary's County Democratic Central Committee			\$500.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
02/21/2023	Check	St. Mary's River Watershed Association 46940 Shangri-La Drive, Lexington Park, Maryland 20653			\$1,000.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
07/04/2023	Check	St. Mary's River Watershed Association 46940 Shangri-La Drive, Lexington Park, Maryland 20653			\$250.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
10/19/2023	Check	Three Oaks Center 46905 Lei Dr, Lexington Park, Maryland 20653			\$500.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
05/19/2023	Check	UCAC PO Box 1457, Lexington Park, Maryland 20653			\$1,000.00

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect

Entity Number : 01011737

Filing Period Name : 01/10/2024 Annual

Report Due Date : 01/17/2024

<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
	Remarks: Juneteenth sponsorship				
02/21/2023	Check	Zion United Methodist Church PO Box 341, Lexington Park, Maryland 20653			\$500.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
	Remarks:				
				<b>Total</b>	\$7,225.24

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## SCHEDULE - 2

### Expenditures R - Printing and Campaign Materials

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
12/11/2023	Check	Vistaprint 275 Wyman St, Waltham, Massachusetts 02451	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$115.73
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:					
12/11/2023	Check	Vistaprint 275 Wyman St, Waltham, Massachusetts 02451	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$516.42
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:					
<b>Total</b>					\$632.15

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## SCHEDULE - 2

### Expenditures T - Postage

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/16/2023	Credit Card/Visa	USPS 475 L'Enfant Plaza SW, Washington, District Of Columbia 20260	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$662.10
<b>Expenditure Purpose:</b>		Postage			
Remarks:					
02/23/2023	Credit Card/Visa	USPS 475 L'Enfant Plaza SW, Washington, District Of Columbia 20260	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$962.20
<b>Expenditure Purpose:</b>		Postage			
Remarks:					
04/17/2023	Credit Card/Visa	USPS 475 L'Enfant Plaza SW, Washington, District Of Columbia 20260	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$962.20
<b>Expenditure Purpose:</b>		Postage			
Remarks:					
05/30/2023	Credit Card/Visa	USPS 475 L'Enfant Plaza SW, Washington, District Of Columbia 20260	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$962.20
<b>Expenditure Purpose:</b>		Postage			
Remarks:					
07/25/2023	Credit Card/Visa	USPS 475 L'Enfant Plaza SW, Washington, District Of Columbia 20260	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$1,022.30
<b>Expenditure Purpose:</b>		Postage			
Remarks:					
09/18/2023	Credit Card/Visa	USPS 475 L'Enfant Plaza SW, Washington, District Of Columbia 20260	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$1,022.30
<b>Expenditure Purpose:</b>		Postage			
Remarks:					

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect

Entity Number : 01011737

Filing Period Name : 01/10/2024 Annual

Report Due Date : 01/17/2024

11/28/2023	Check	USPS 475 L'Enfant Plaza SW, Washington, District Of Columbia 20260	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$818.30
<b>Expenditure Purpose:</b>		Postage			
	Remarks:				
				<b>Total</b>	\$6,411.60

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## SCHEDULE - 2

### Expenditures V - Fundraising Expenses

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/12/2023	Check	CROSBY, BRIAN MICHAEL P.O. Box 655, Lexington Park, Maryland 20653			\$310.50
<b>Expenditure Purpose:</b>		Fundraiser - Food & Beverage			
Remarks:					
<b>Total</b>					\$310.50

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## SCHEDULE - 2

### Expenditures Y - Other

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/19/2023	Credit Card/Visa	Dem Club of St. Mary PO Box 631, Leonardtown, Maryland 20650	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$105.00
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Annual dem club dues for Team Crosby			
07/23/2023	Credit Card/Visa	Cedar Point FCU 22745 Maple Rd, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$93.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks:			
07/26/2023	Credit Card/Visa	Navy Federal CU 46241 Corporate Way, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$0.25
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks:			
08/19/2023	Credit Card/Visa	Navy Federal CU 46241 Corporate Dr, Lexington Park, Maryland 20653	Dailey, Anne Marie 23350 Sugarbush St, California, Maryland 20619 (Reimburse)		\$1.08
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks:			
05/10/2023	EFT	Bank of America 100 N. Tryon St., Charlotte, North Carolina 28255			\$30.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: stop payment on Chk 1283			
09/06/2023	EFT	Bank of America 100 N. Tryon St., Charlotte, North Carolina 28255			\$24.59
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks:			

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

01/01/2024	EFT	NGP VAN, Inc. 655 15th St, NW, Suite 650, Washington, District Of Columbia 20005			\$150.00
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
02/02/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$213.55
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
03/02/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$25.00
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
04/03/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$25.00
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
05/02/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$25.00
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
06/02/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$25.00
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
07/03/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$25.00
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
08/02/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$25.00
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
09/05/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$25.30

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
10/02/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$344.58
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
11/10/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$290.99
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
12/04/2023	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$26.12
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
01/02/2024	EFT	Paragon Payment Solutions 2141 E Broadway Rd Suite 202, Tempe, Arizona 85282			\$25.00
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks:					
				<b>Total</b>	\$1,479.46

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## SCHEDULE - 2

### Expenditures Z - Returned Contribution

*(see schedules 1A and 1B for other types of Income)*

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
06/29/2023	Credit Card	Lewis, Owen 47976 Cross Road Manor, St. Inigoes, Maryland 20684			\$300.00
<b>Expenditure Purpose:</b>					
	Remarks:				
				<b>Total</b>	<b>\$300.00</b>

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# Maryland State Board of Elections

Name of Entity : Crosby, Brian M. Committee to Elect  
Filing Period Name : 01/10/2024 Annual

Entity Number : 01011737  
Report Due Date : 01/17/2024

## Amendments Summary

Report No	Filed date	Report Type	Filer
1	01/12/2024	Original	Dailey Anne Marie

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